AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY: 22601 CITY OF PARAMOUNT Td #1 **PASS THROUGH NEGOTIATED** STATUTORY NET RESIDUAL SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX **FACILITIES** TAX **PASS-THRU TAX REVENUE** TOTAL PARAMOUNT - PROJECT # 1 0.00 0.00 0.00 7,762.56 7,762.56 0.00 7,762.56 PARAMOUNT - PROJ#1 81 ANX (F&G) 0.00 0.00 0.00 1,819.39 1,819.39 0.00 1,819.39 PARAMOUNT - PROJECT #3 458.86 0.00 458.86 0.00 0.00 0.00 458.86 **AGENCY TOTAL** \$0.00 \$0.00 \$0.00 \$10,040.81 \$10,040.81 \$0.00 \$10,040.81 ACCRUED INTEREST EARNED 17.25 **TOTAL AMOUNT DUE** \$10,040.81 \$0.00 \$10,058.06 ALLOCATED / DISTRIBUTED 10,040.81 0.00 10,058.06 **BALANCE DUE** \$0.00 \$0.00 \$0.00